

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 820303883 00, PANHANDLE AREA COUNCIL INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/04/2003	Department of Commerce and Labor	1240200311044157000022	0348	AA-12922-03-50	17.258	WIA Adult Program	3,388.28
11/04/2003	Department of Commerce and Labor	1240200311044157000025	0348	AA-12922-03-50	17.258	WIA Adult Program	3,589.13
12/18/2003	Department of Commerce and Labor	1240200312184055000030	0348	AA-12922-03-50	17.258	WIA Adult Program	1,218.60
12/18/2003	Department of Commerce and Labor	1240200312184055000033	0348	AA-12922-03-50	17.258	WIA Adult Program	3,239.17
12/18/2003	Department of Commerce and Labor	1240200312184055000048	0348	AA-12922-03-50	17.258	WIA Adult Program	2,610.58
12/18/2003	Department of Commerce and Labor	1240200312184055000141	0348	AA-12922-03-50	17.258	WIA Adult Program	3,481.47
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.258	WIA Adult Program	229.72
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.258	WIA Adult Program	2,892.93
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.258	WIA Adult Program	3,104.80
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.258	WIA Adult Program	523.90
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.258	WIA Adult Program	6,773.54
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.258	WIA Adult Program	3,584.80
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.258	WIA Adult Program	774.28
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.258	WIA Adult Program	3,490.58
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.258	WIA Adult Program	2,807.76
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.258	WIA Adult Program	389.40
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.258	WIA Adult Program	533.87
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.258	WIA Adult Program	2,074.60
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.258	WIA Adult Program	643.60
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.258	WIA Adult Program	2,026.96
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.258	WIA Adult Program	3,184.55
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.258	WIA Adult Program	409.88
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.258	WIA Adult Program	3,069.12
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.258	WIA Adult Program	1,501.67
07/29/2004	Department of Commerce and Labor	1240200407294408000020	0348	AA-10590-00-50	17.258	WIA Adult Program	1,786.05
07/29/2004	Department of Commerce and Labor	1240200407294408000023	0348	AA-10590-00-50	17.258	WIA Adult Program	2,731.31
07/29/2004	Department of Commerce and Labor	1240200407294408000027	0348	AA-10590-00-50	17.258	WIA Adult Program	971.71
08/24/2004	Department of Commerce and Labor	1240200408244270000020	0348	AA-10590-00-50	17.258	WIA Adult Program	1,549.52
08/24/2004	Department of Commerce and Labor	1240200408244270000023	0348	AA-10590-00-50	17.258	WIA Adult Program	1,596.23
09/10/2004	Department of Commerce and Labor	1240200409104125000030	0348	AA-10590-00-50	17.258	WIA Adult Program	35.49
09/10/2004	Department of Commerce and Labor	1240200409104125000033	0348	AA-10590-00-50	17.258	WIA Adult Program	1,377.31
09/10/2004	Department of Commerce and Labor	1240200409104125000036	0348	AA-10590-00-50	17.258	WIA Adult Program	1,919.83
CFDA 17.258 Total:							67,510.64
11/04/2003	Department of Commerce and Labor	1240200311044157000023	0348	AA-12922-03-50	17.259	WIA Youth Activities	4,112.50

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11/04/2003	Department of Commerce and Labor	1240200311044157000026	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,837.55
12/18/2003	Department of Commerce and Labor	1240200312184055000031	0348	AA-12922-03-50	17.259	WIA Youth Activities	4,334.74
12/18/2003	Department of Commerce and Labor	1240200312184055000034	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,463.37
12/18/2003	Department of Commerce and Labor	1240200312184055000049	0348	AA-12922-03-50	17.259	WIA Youth Activities	7,757.82
12/18/2003	Department of Commerce and Labor	1240200312184055000142	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,722.44
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	245.61
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,093.16
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	4,074.56
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	560.15
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	7,242.36
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	6,708.63
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	827.85
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,732.18
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	3,320.58
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.259	WIA Youth Activities	416.40
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.259	WIA Youth Activities	570.82
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.259	WIA Youth Activities	4,199.00
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	688.13
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,167.26
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,030.57
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	438.24
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,281.55
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,873.03
07/29/2004	Department of Commerce and Labor	1240200407294408000021	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,909.64
07/29/2004	Department of Commerce and Labor	1240200407294408000024	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,920.35
07/29/2004	Department of Commerce and Labor	1240200407294408000028	0348	AA-10590-00-50	17.259	WIA Youth Activities	4,171.28
08/24/2004	Department of Commerce and Labor	1240200408244270000021	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,656.77
08/24/2004	Department of Commerce and Labor	1240200408244270000024	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,307.80
09/10/2004	Department of Commerce and Labor	1240200409104125000031	0348	AA-10590-00-50	17.259	WIA Youth Activities	37.94
09/10/2004	Department of Commerce and Labor	1240200409104125000034	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,472.64
09/10/2004	Department of Commerce and Labor	1240200409104125000037	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,818.37
CFDA 17.259 Total:							91,993.29
11/04/2003	Department of Commerce and Labor	1240200311044157000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	484.65
11/04/2003	Department of Commerce and Labor	1240200311044157000024	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	2,306.34

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11/04/2003	Department of Commerce and Labor	1240200311044157000027	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	3,349.17
12/18/2003	Department of Commerce and Labor	1240200312184055000032	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,550.35
12/18/2003	Department of Commerce and Labor	1240200312184055000035	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	3,022.62
12/18/2003	Department of Commerce and Labor	1240200312184055000036	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	464.44
12/18/2003	Department of Commerce and Labor	1240200312184055000140	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	962.48
12/18/2003	Department of Commerce and Labor	1240200312184055000143	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	3,248.72
12/18/2003	Department of Commerce and Labor	1240200312184055000144	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	-5.42
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	303.67
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	2,699.52
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	473.86
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	692.56
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	6,320.69
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	0.54
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,023.54
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	3,257.22
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	484.23
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	-1.09
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	514.76
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	498.18
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	222.70
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	850.79
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,891.45
05/25/2004	Department of Commerce and Labor	1240200405254401000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	670.35
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	541.83
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,863.93
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	725.47
07/29/2004	Department of Commerce and Labor	1240200407294408000022	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,361.05
07/29/2004	Department of Commerce and Labor	1240200407294408000025	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,548.71
07/29/2004	Department of Commerce and Labor	1240200407294408000029	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	719.10
08/24/2004	Department of Commerce and Labor	1240200408244270000022	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,445.93
08/24/2004	Department of Commerce and Labor	1240200408244270000025	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	679.89
09/10/2004	Department of Commerce and Labor	1240200409104125000032	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	46.91
09/10/2004	Department of Commerce and Labor	1240200409104125000035	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,285.23
09/10/2004	Department of Commerce and Labor	1240200409104125000038	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	479.53

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 17.260 Total:							48,983.90
11/04/2003	Department of Commerce and Labor	1240200311044157000021	0348	AA-12922-03-50	17.267	WIA Incentive Grants	6,247.73
12/18/2003	Department of Commerce and Labor	1240200312184055000037	0348	AA-12922-03-50	17.267	WIA Incentive Grants	3,124.00
12/18/2003	Department of Commerce and Labor	1240200312184055000145	0348	AA-12922-03-50	17.267	WIA Incentive Grants	3,124.58
01/26/2004	Department of Commerce and Labor	1240200401264593000020	0348	AA-12922-03-50	17.267	WIA Incentive Grants	3,124.00
02/17/2004	Department of Commerce and Labor	1240200402174177000030	0348	AA-12922-03-50	17.267	WIA Incentive Grants	3,305.55
03/10/2004	Department of Commerce and Labor	1240200403104635000010	0348	AA-12922-03-50	17.267	WIA Incentive Grants	3,124.00
04/20/2004	Department of Commerce and Labor	1240200404204597000030	0348	AA-10590-00-50	17.267	WIA Incentive Grants	2,624.00
06/24/2004	Department of Commerce and Labor	1240200406244393000010	0348	AA-10590-00-50	17.267	WIA Incentive Grants	14,163.78
07/29/2004	Department of Commerce and Labor	1240200407294408000026	0348	AA-10590-00-50	17.267	WIA Incentive Grants	500.00
CFDA 17.267 Total:							39,337.64
Vendor Total:							247,825.47